

**THE & GROUP LLC.**

Las Ramblas  
71 Calle Montjuic  
Guaynabo , PR 00969

**INVOICE**

INVOICE NUMBER: 113  
INVOICE DATE: JULY 31, 2023

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUL-03-23	Administrative Director	Work with Team June Professional Services Invoices.	5.00	\$125.00	\$625.00
JUL-05-23	Administrative Director	Continue working with Team Professional Services and Travel Expenses June Invoices, Communications with the Monitor.	4.50	\$125.00	\$562.50
JUL-06-23	Administrative Director	Work with Team June Professional Services Invoices, Survey Follow up, Work with 2022-2023 Office Budget Expenses, Communications with the Monitor, Review of communications sent by the Monitor and Team members.	4.00	\$125.00	\$500.00
JUL-07-23	Administrative Director	Work with Team June Travel Expenses Invoices, Communications with Team Members.	3.50	\$125.00	\$437.50
JUL-10-23	Administrative Director	Biweekly Meeting with PRPB and USDOJ, Team Travel Invoices follow up, Coordination of Team Visit. Communications with the Monitor and Team Members.	3.00	\$125.00	\$375.00
JUL-11-23	Administrative Director	Team Invoices follow up, Communications with the Monitor, Coordination of Team Visit.	1.50	\$125.00	\$187.50
JUL-12-23	Administrative Director	Final review of Team June Invoices, Communications with the Monitor and Team members, Coordination of Team Visit, Communications with PRPB Area Commander.	3.00	\$125.00	\$375.00
JUL-13-23	Administrative Director	Weekly Executive Team Meeting, Community Meeting in Juncos, Communications with the Monitor and Team members, coordination of Team Visit.	4.50	\$125.00	\$562.50
JUL-14-23	Administrative Director	Community Training of area commanders, work with team June travel expenses.	4.00	\$125.00	\$500.00
JUL-15-23	Administrative Director	Community Interaction Central Council Committee Ordinary Meeting in Aibonito	4.50	\$125.00	\$562.50
JUL-16-23	Administrative Director	Office of the TCA Adobe account			\$47.98
JUL-17-23	Administrative Director	Team Visit Coordinations, Meetings at PRPB and Dominican Republic Consulate.	8.00	\$125.00	\$1,000.00
JUL-18-23	Administrative Director	Visit to Ponce with the Team, Coordination of Team visit.	8.00	\$125.00	\$1,000.00

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JUL-19-23	Administrative Director	Team Visit Coordination, Meetings at Office.	8.00	\$125.00	\$1,000.00
JUL-20-23	Administrative Director	Team Visit, Meetings at Caimito, PRPB, Office and Airport Precint.	8.00	\$125.00	\$1,000.00
JUL-21-23	Administrative Director	Communications with the Monitor and Team Members, Team Visit coordination, Team Invoices payment follow up.	1.50	\$125.00	\$187.50
JUL-24-23	Administrative Director	Review of communications sent by Team Members	1.00	\$125.00	\$125.00
JUL-25-23	Administrative Director	Review of communications sent by Team Members.	1.00	\$125.00	\$125.00
JUL-26-23	Administrative Director	Communications with the Monitor, Communications with PRPB Officer,	0.50	\$125.00	\$62.50
JUL-27-23	Administrative Director	Weekly executive Team Meeting, Communications with the Monitor and Team members. Work with Team July Travel Expenses Invoices.	3.00	\$125.00	\$375.00
JUL-28-23	Administrative Director	Work with communications received at the office, Work with Team July Travel Expenses Invoices, Communications wit the Monitor and Team Members.	2.50	\$125.00	\$312.50
JUL-31-23	Administrative Director	Weekly Team Meeting, 253 Meeting, Communications with Team Members, Work with Team July Invoices	4.50	\$125.00	\$562.50
JUL-31-23	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
		Gasoline Expense			\$250.00
		Total amount of this invoice			\$10,735.48

## MESSAGE

Javier B Gonzalez July 31, 2023





# Transaction Details

Card Ending - 11003

Merchandise & Supplies - Mail Order

**ADOBE WEBSALES 800-833-6687**

**\$47.98**

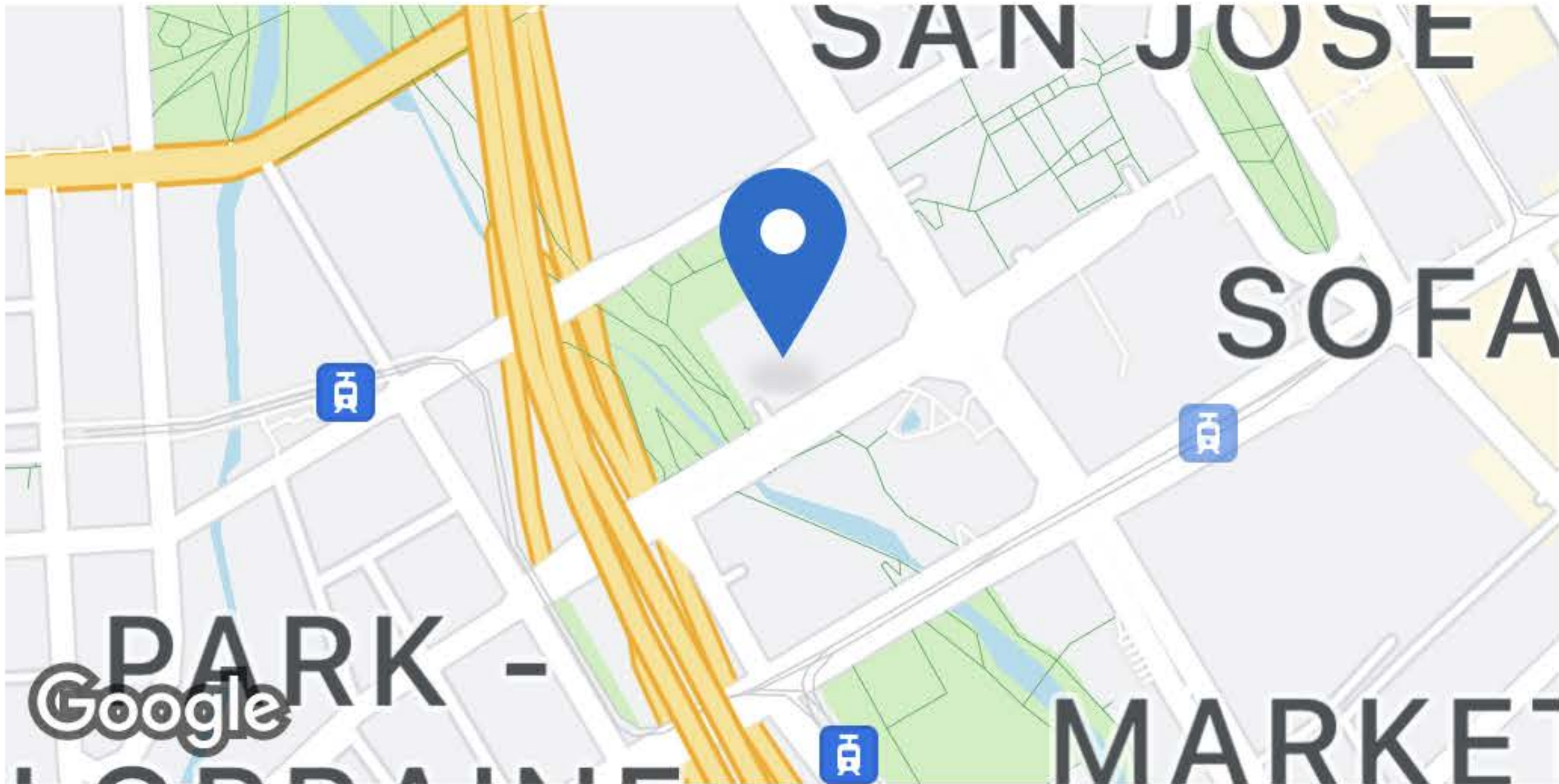
Jul 16, 2023

On your statement as ADOBE ACROPRO SUBS ASAN  
JOSE CA

**\$0.48 Reward Dollars**



## Transaction Details



**ADOBE WEBSALES 800-833-6687**

801 N 34TH ST  
SEATTLE  
98103  
WA  
UNITED STATES